

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Budget Estimates 2008-09 – Budget Release Order for Rs.7448.00 Lakhs to the Commissioner of Family Welfare, AP, Hyderabad under Plan from the B.E.2008-09 – Administrative Sanction – Orders – Issued.

HEALTH, MEDICAL AND FAMILY WELFARE (G2) DEPARTMENT

**G. O. Rt. No. 1744**

**Dated.21.11.2008.**

**Read:-**

G. O. Rt. No.4484, Finance (Expr.HM&FW-II) Deptt., dt.18.11.2008.

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**ORDER:**

In pursuance of the Orders issued by the Finance (Expr.HM&FW-II) Department, in the Government Order read above, the Government hereby issue an administrative sanction order to the Commissioner of Family Welfare, Andhra Pradesh, Hyderabad for an amount of **Rs.7448.00 lakhs (Rupees seventy four crores and forty eight lakhs only)** under Plan towards implementation of DFID supported A.P. Health Sector Reforms Programme from the BE Provision 2008-09 under the following Schemes:

**PLAN**

(Rupees in Lakhs)

| Sl. No. | Name of the Scheme PLAN | Head of Account in full         | Provision in BE 2008-09 | Additional Amounts sanctioned/ Reappro- Priated/ | Total Provision 2008-09 (4+5) | Amount already authori- zed | Autho- raised Amount now | Balance amount available (6-(7+8)) | Proce- dure of Drawal of Funds        | Drawing Officer | Re- ma- rks |
|---------|-------------------------|---------------------------------|-------------------------|--|-------------------------------|-----------------------------|--------------------------|------------------------------------|---------------------------------------|-----------------|-------------|
| (1)     | (2)                     | (3)                             | (4)                     | (5)  | (6)                           | (7)                         | (8)                      | (9)                                | (10)                                  | (11)            | (12)        |
| 1       | DFID Health Programme   | 2211-200-03-SH(03)-310/312-OGIA | 8400.00                 | 0  | 8400.00                       | 7.68                        | 5750.00                  | 2642.32                            | PD Account No.287 of CFW/ CEO, APHSRP | A.O, O/o CFW    |             |
| 2       | DFID Health Programme   | 2211-789-03-SH(03)-310/312-OGIA | 2300.00                 | 0  | 2300.00                       | 0                           | 1206.00                  | 1094.00                            | PD Account No.287 of CFW/ CEO, APHSRP | A.O, O/o CFW    |             |
| 3       | DFID Health Programme   | 2211-796-03-SH(03)-310/312-OGIA | 1000.00                 | 0  | 1000.00                       | 0                           | 492.00                   | 508.00                             | PD Account No.287 of CFW/ CEO, APHSRP | A.O, O/o CFW    |             |
|         | Total                   |                                 | 11700.00                | 0  | 11700.00                      | 7.68                        | 7448.00                  | 4244.32                            |                                       |                 |             |

2. As regards drawal of funds, the Commissioner of Family Welfare shall follow the procedure envisaged in column No.10. Accordingly, the Government hereby authorize the Commissioner of Family Welfare, Andhra Pradesh, Hyderabad to issue necessary sanction orders in respect of items shown at Column No.8 of the statement for drawing and adjusting the amount of Rs.7448.00 Lakhs (**Rupees seventy four crores and forty eight lakhs only**) to the P.D.A/c No.287 of Commissioner of Family Welfare / Chief Executive Officer, APHSRP.

(PTO)

3. On presentation of bills by the Accounts Officer, O/o Commissioner of Family Welfare and on its admittance, the Pay and Accounts Officer, Hyderabad shall credit the amount of Rs.7448.00 Lakhs (**Rupees seventy four crores and forty eight lakhs only**) to the P.D. Account No.G.A.287 of Commissioner of Family Welfare / Chief Executive Officer, APHSRP and intimate the fact to the Commissioner of Family Welfare, AP, Hyderabad.
4. The amount deposited in the P.D Account shall be drawn with reference to the need and amount so drawn shall be utilized for the purpose for which it is released. The amount deposited in P.D Account shall not be drawn for depositing in any Bank by any authority.
5. The Commissioner of Family Welfare, AP, Hyderabad shall take necessary action accordingly and furnish the utilization certificate / Statement of Expenditure for the amount sanctioned in Para – 1 above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

P.K.AGARWAL  
PRINCIPAL SECRETARY TO GOVERNMENT

To  
The Commissioner of Family Welfare, Andhra Pradesh, Hyderabad.  
The Director of Treasuries & Accounts, Andhra Pradesh, Hyderabad  
The Pay & Accounts Officer, Andhra Pradesh, Hyderabad.  
The Principal Accountant General, Civil Audit, A.P., Hyderabad.  
The Accountant General, (A&E), A.P., Hyderabad.  
Copy to:  
The Joint Secretary/ Director, SPIU  
HM & FW Department  
The P.S. to Prl. Secretary (PKA)  
The P.S. to Prl. Secretary (H)  
The Finance (Expr HM&FW.II) Department.  
The HM & FW (K) Department  
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER